GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Accorded an administrative approval to the Chief Engineer, NTR TGP, Tirupati for an amount of Rs. 7,97,000/-(Rupees Seven lakhs Ninety seven thousand only) to arranging payment to the "Fabrication and painting to Tableaux for Independence day celebrations, 2017 @ Tirupati" - Orders – Issued.

WATER RESOURCES (CE'S ESTT.) DEPARTMENT

G.O.RT.No. 269 **Dated: 12-04-2018**
Read:

From the Chief Engineer (FAC), NTR TGP, Tirupati, Lr. No. CE/NTR – TGP /TPT /TS /TS /T4 / F.Tableaux for Independence day, dt.06.09.2017 & 14-2-2018.

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ORDER:-

In the reference read above, the Chief Engineer, NTR TGP, Tirupati has stated that, the Superintending Engineer, Irrigation Circle, Chittoor has submitted the lowest Quotation quoted by Sri. Nidhi Events & Interiors, Vijayawada for the work "Fabrication and painting to Tableaux for Independence day celebrations, 2017 @ Tirupati" for Rs. 7, 97,000 and requested for Administrative approval for arranging payment to the work under Neeru Pragathi head of Account. The Commissioner, I&PR Dept, Vijayawada in his letter Dated 02-08-2017, has requested all the different state and central Govt. departments/under takings for participation in the Independence Day celebrations, 2017 at Tirupathi along with tableaux of the concerned Departments. As per the instructions above the Fabrications and painting to tableaux for Independence Day celebrations, 2017 at Tirupathi was prepared and exhibited at Tirupathi and 2nd prize was awarded by the Government. He has requested the Govt., to accorded necessary Administrative approval for arranging payment to the above work.

2. Government after careful examination of the proposal, hereby accorded administrative approval to the Chief Engineer, NTR TGP, Tirupati for an amount of Rs. 7,97,000/-(Rupees Seven lakhs Ninety seven thousand only) to arranging payment to the "Fabrication and painting to Tableaux for Independence day celebrations, 2017 @ Tirupati".

3. The above expenditure shall meet under the relevant Head of Account "4700-01-MH-800-GH 11-SH (04)-500/503 O.E".

4. The Chief Engineer, NTR TGP, Tirupati shall take necessary action accordingly.

P.T.O.

5. This order issues with the concurrence of the Finance (WR.I) Department vide their U.O.No. 47027/106/(FMU WRD I)/2018, dated 9-04-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer, NTR TGP, Tirupati.
Copy to
The Commissioner, I&PR Department,
Gopalareddy Road,Surya rao Pet, Vijayawada.
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer,
Ibhrahimpatnam, Vijayawada.
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.